

State of Arizona



Campaign Finance Report

Let the People Decide on SB1070 for R-4-2010
Committee #: 201000628

Treasurer: O'Donnell, James E.
PO Box 61791, Phoenix, AZ 85082
Phone: (866) 877-6130
Email: info@letthepeopledecide.com

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$128.27
Total Cash Receipts this Reporting Period:	\$130.00
Total Cash Disbursements this Reporting Period:	\$80.00
Cash Balance at End of Reporting Period:	\$178.27

Report ID: 67124

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$130.00	\$0.00	\$130.00	\$1,241.45
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$130.00	\$0.00	\$130.00	\$1,241.45

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$80.00	\$0.00	\$80.00	\$478.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$585.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$80.00	\$0.00	\$80.00	\$1,063.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$80.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Gist, larry	11/03/2010	\$130.00	\$1,016.45
Address:	668 N 44 Ste Ste 300, Phoenix , AZ 85008		Cash	
Occupation:	realtor, foresight realty and business llc			
Total of Individual Contributions			\$130.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$130.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE - JP MORGAN CHASE BANK N.A.	10/23/2010	\$34.00	\$330.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CHASE - JP MORGAN CHASE BANK N.A.	10/27/2010	\$34.00	\$330.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CHASE - JP MORGAN CHASE BANK N.A.	11/02/2010	\$12.00	\$330.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$80.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$80.00	

